

**EXHIBIT 16**  
**PLAN AND DISCLOSURE STATEMENT**

**PROFESSIONAL SERVICES**

Island View Crossing II, LP - NM

				Hrs/Rate	Amount
<b>Plan and Disclosure Statement</b>					
2/18/2021	RB	16	Call with KOH re: reorganization plan work	0.30	0.00
2/19/2021	RB	16	Calls with KOH re: Disclosure Statement work	0.70	0.00
2/24/2021	RB	16	Calls with KOH re: budget issues for disclosure stmt	0.40	0.00
2/25/2021	RB	16	Calls with KOH re: budgeting for Plan and Disclosure Stmt	0.30	0.00
3/2/2021	RB	16	Work on budget issues for disclosure statement prep work	5.90	1,475.00
3/3/2021	RB	16	Call with KOH and Aris re: info for Plan and Disclosure Statement	2.50	0.00
3/3/2021	RB	16	Work on Plan and Disclosure stmt budget and other issues	4.10	1,025.00
3/9/2021	RB	16	Work on info for re: budgeting for Plan and Disclosure Stmt	2.90	725.00
3/10/2021	RB	16	Review documents from Counsel re: Plan & Disclosure Statement	1.30	325.00
4/9/2021	RB	16	Calls with KOH re: budget planning issues	0.70	0.00
4/12/2021	CD	16	Review & provide to KOH sales information for Disclosure Statement	0.40	0.00
4/19/2021	RB	16	Call with KOH re: budget issues & Plan & Disclosure Statement	0.60	0.00
4/19/2021	RB	16	Review detailed information for verification and review of Plan and Disclosure Statement draft	2.80	700.00
4/21/2021	RB	16	Calls with KOH re: Plan & Disclosure Stmt issues	1.10	0.00
4/23/2021	RB	16	Calls with KOH re: planning & disclosure statement issues	0.80	0.00
4/24/2021	RB	16	Calls with KOH re: planning & disclosure statement issues	0.40	0.00
4/25/2021	RB	16	Call with KOH re: planning & disclosure statement issues	0.10	0.00
5/24/2021	RB	16	Call with Carol Davis re: information needed for additional scheds on Plan and Disclosure Statement	0.50	0.00
5/24/2021	RB	16	Work on updated budget projections for P&D Stmt	5.70	1,425.00
5/24/2021	CD	16	Call with RB re: Plan & Disclosure Stmt information	0.50	0.00
5/25/2021	RB	16	Calls with KOH re: Plan and Disclosure issues, including Liquidation Analysis	1.40	0.00
5/25/2021	RB	16	Calls with Carol Davis re: Plan and Disclosure issues	1.20	0.00
5/25/2021	RB	16	Work on Plan and Disclosure schedules	5.20	1,300.00
5/25/2021	CD	16	Calls with RB re Plan & Disclosure Stmt re issues and information	1.20	0.00
6/3/2021	RB	16	Call with Joe Cepparulo of the County of Bucks Tax Claim Bureau re: the Plan and Disclosure Statement & Ballot being transmitted	0.10	25.00
6/3/2021	RB	16	Call with KOH re: Plan & Disclosure issues	0.40	0.00
6/7/2021	RB	16	Quick overview of communications re: Plan & Disclosure Statement, alternative plan by Gualtieri and related objection to same	0.90	225.00
6/7/2021	CD	16	Review email re PSB objection to Gualtieri Plan	0.10	17.50
6/9/2021	CD	16	Call with KOH with updates on plan filings	0.20	0.00
7/12/2021	CD	16	Review emails re Fees App and Plan objections	0.20	35.00
7/13/2021	CD	16	Call with KOH re status on Plan of Liquidation and related issues.	0.40	0.00
7/22/2021	RB	16	Calls with KOH re: Plan & Disclosure issues	0.40	0.00
<b>Total</b>			<b>Plan and Disclosure Statement</b>	<b>43.70</b>	<b>7,277.50</b>

**For Professional Services Rendered:**

			<b>Total Hours Worked</b>	
RB	Ralph Brotherton		40.70	
CD	Carol Davis		3.00	
			<b>Total Hours Billed</b>	
RB	Ralph Brotherton	Rate \$250/hr	28.90	\$7,225.00
CD	Carol Davis	\$175/hr	0.30	\$52.50
			<b>Total Hours Not Billed</b>	
RB	Ralph Brotherton		11.80	
CD	Carol Davis		2.70	